

EXHIBIT A cont'd
(1)


Parkview Metal Products, Inc. Pg 2 of 42

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE**PAGE**

S-sm 321745

1

CUST NO.**DATE**

C000485

08/25/04

 BILL
 TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

 SHIP
 TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
0550025648		SM02803			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-8 1,300.000 254.000 0.000 0.72700 184.66

CI: 16870619

Item: 10-DPH619-A

Description: 16870619 REV 3 INFLATOR BRKT. RH,

U/M: EA

Date Shipped: 09/03/04

Shipped on Packing Slip #: 21736

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	184.66
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	184.66



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-SM 321747

1

CUST NO.

DATE

C000485

08/25/04

BILL
 TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
 TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
0550036913		SM03156			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-10 1.000 20.000 0.000 0.92500 18.50

CI: 16898598

Item: 10-DPH598-A

Description: 16898598, BRKT. INFLATOR, LH

U/M: EA

Date Shipped: 08/25/04

Shipped on Packing Slip #: 21738

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	18.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18.50



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-SM 321748

1

CUST NO.

DATE

C000485

08/25/04

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02857			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-41	1,018.000	864.000	0.000	5.96000	5,149.44
Item: 10-DPH588-B					

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY

U/M: EA

Date Shipped: 08/25/04

Shipped on Packing Slip #: 21740

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	5,149.44
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,149.44

Packing Slip
From Warehouse: MAIN
Page: 1
S-sm21736

Packing Slip:

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 HILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
08/25/04 SM02803 0550025648 PRO-TRANS 232.00 1

Line/Rel Item U/M Qty Ordered Qty Packed
1-8 10-DPH619-A EA 1,300.000 254.000
16870619 REV 3 INFLATOR BRKT. RH,
C/I: 16870619

INVOICE 321745

(Shipped with
INVOICE 321747
and 321748

INV# 321745

Packing Slip
From Warehouse: MAIN
Page: 1
s-sm21738

Packing Slip:

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051
Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
08/25/04 SM03156 0550036913 PRO-TRANS 15.00 1

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-10	10-DFH598-A	EA	1.000	20.000
	16898598, BRKT. INFLATOR, LH			
	C/I: 16898598			
	16898598, BRKT. INFLATOR, LH			

INV# 321747

(Shipped with
INVOICE 321745 and 321748)

Packing slip
From Warehouse: MAIN

Page: 1
s-sm21740

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1E2
BROWNSVILLE TX 77521

Order Contact:

Pack Date Order # Cust PO
08/25/04 SM02857 550036913

Line/rel	Item	U/M	Qty Ordered	Qty Packed	Weight Pkgs #
1-41	10-DPH588-B 16870588 REV 4 E/N HOUSING ASSEMBLY	EA	1,018.000	864.000	
					4,113.00 9

Inv# 321748

(Shipped with
Invoice 321745 and 321747)



Parkview Metal Products, Inc. Pg 8 of 42 UNIFORM STRAIGHT BILL OF LADING

400 Barnes Dr.
San Marcos, TX 78666

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010232

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 08/25/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

INVOICE

321745
321747, 321748

066-11214840 2

SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 16898598	15.0	LBS		SM21738	
0		PO 0550036913	0.0			SM21736	
9	PALLET	P/N 16870619	4,113.0	LBS		SM21740	
0		PO 0550025648					
0		P/N 16870588	0.0				
0		PO 550036913	0.0				
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521	0.0				
0		BK# 996056	0.0				

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 4,128.0

Freight Charges (Collect)

Total # Packages: 10

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA
Per:

Carrier
Signature:

SAIA S. CASTRO 10 PLS

Date: 08/25/04

Date:

8-25-4

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



What's New www.saia.com Career Online Site
 Information Services Resources Help
 Wednesday - September 14, 2005

Tracking / Tracing Request

Find the status of your shipment

Shipping Tools Easy to use	PARKVIEW METAL PRODUCTS 400 BARNES DRIVE SAN MARCOS, TX 78666	PRO Number 06611214840 B/L Number B010232 P.O. Number 0550036913 Shipper Number BK# 996056 Reference Master Pro Driver Number 660358 Current Status Delivered Trailer Number 531135 Delv. Appt. Date Delv. Appt. Time Delivery Date 08/26/04 Delivery Time 15:40 Service Days 1 Expected Delivery 08/26/04
Routing Guide	DELPHI MFG % VALLEY WAREHOUSES 1900 BILLY MITCHELL BLVD. BROWNSVILLE, TX 78521	
Consignee Where to go and how long it takes		
Saia Secure Manage your account online		
Just Ask Have a question?		
Pieces 10 P/U Date 08/25/04	Weight 4128 Origin Terminal AUS	Type PPD Destination Terminal HRL

INVOICE
321745
321747
321748

Signature Received by-ROLANDO GRIMALDO

Pieces	Code	Haz	Pkg	Description	Weight
10	50		PT	HARDWARE NOI I/S NMFC 104500 S3	4128
	XPO			0550025648	
	XPO			550036913	
	DEF			RATED WITH DEFICIT WT OF	872
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
08/26/04	03:40 pm	Delivered	Brownsville, TX
	11:12 am	Dispatched for Delivery	Harlingen, TX
	11:07 am	Load Trailer: 531135	Harlingen, TX
	08:13 am	Unload Trailer: 284474	Harlingen, TX
	08:12 am	Arrived at Destination Terminal	Harlingen, TX
	03:31 am	Departed from Terminal	San Antonio, TX
08/25/04	10:03 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:22 pm	Departed from Terminal	Austin, TX
	08:10 pm	Load Trailer: 284474	Austin, TX
	06:28 pm	Arrived at Origin Terminal	Austin, TX
	04:20 pm	Pickup from Customer	San Marcos, TX

INVOICE

321745

321747

321748

Packing Slip
From Warehouse: MAIN

Packing Slip:
s-sm21738

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
08/25/04 SM03156 0550036913 PRO-TRANS 15.00 1

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-10	10-DPH598-A	EA	1.000	20.000
	16898598, BRKT. INFLATOR, LH			
	C/I: 16898598			
	16898598, BRKT. INFLATOR, LH			

Inv# 321747

INVOICE
321747
Shipped with INVOICE
321745 and 321748

Packing Slip
From Warehouse: MAIN

Packing Slip:
S-sm21736

Page: 1

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000495
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/25/04	SM02803	0550025648	PRO-TRANS	232.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-8	10-DPH619-A	EA	1,300.000	254.000

16870619 REV 3 INFLATOR BRKT. RH,
C/I: 16870619

Shipped with
INVOICE 321747
and
321748

INV# 321745

Packing slip From Warehouse: MAIN Page: 1
S-sm21740

Packing slip: 1

Packing slip From Warehouse: MAIN

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALLIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALLIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
08/25/04 SM02857 550036913 PRO-TRANS 4,113.00 9

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-41	10-DPH588-B	EA	1,018.000	864.000
	16870588 REV 4 E/N HOUSING ASSEMBLY			

Inv# 321748

Shipped with
Invoice
321745 and 321747



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666

Pg 14 of 18 UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010232

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 08/25/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS

400 BARNES DR

SAN MARCOS TX 78666

USA

DESTINATION

DELPHI S&I-RIMIR PLANT

DELPHI CORPORATION

1900 BILLY MITCHELL BLVD.

DOCK 1&2

BROWNSVILLE TX 78521

066-11214840 2

SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 16898598	15.0	LBS		SM21738	
0		PO 0550036913	0.0			SM21736	
9	PALLET	P/N 16870619	4,113.0	LBS		SM21740	
0		PO 0550025648					
0		P/N 16870588					
0		PO 550036913					
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521	0.0				
0		BK# 996056					

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 4,128.0

Freight Charges (Collect)

Total # Packages: 10

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA
Per:Carrier
Signature:

SAIA S. CASTRO 10 PLS

Date: 08/25/04

Date:

8-25-4

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



What's New www.saia.com Wednesday - September 14, 2005

Tracking Request

Find the status of your shipment

Shipping Tools Easy to use	PARKVIEW METAL PRODUCTS 400 BARNES DRIVE SAN MARCOS, TX 78666	PRD Number 08611214840 B/L Number B010232 P.O. Number 0550036913 Shipper Number BK# 996056 Reference Master Pro Driver Number 660358 Current Status Delivered Trailer Number 531135 Delv. Appt. Date Delv. Appt. Time Delivery Date 08/26/04 Delivery Time 15:40 Service Days 1 Expected Delivery 08/26/04
Routing Guide		
Consignee Where to go and how long it takes	DELPHI MFG % VALLEY WAREHOUSES 1900 BILLY MITCHELL BLVD. BROWNSVILLE, TX 78521	
Saia Secure Manage your account online		
Just Ask Have a question?		

INVOICE
321745
321747
321748

Pieces 10	Weight 4128	Type PPD
P/U Date 08/25/04	Origin Terminal AUS	Destination Terminal HRL

Signature Received by-ROLANDO GRIMALDO

Pieces	Code	Haz	Pkg	Description	Weight
10	50		PT	HARDWARE NOI I/S NMFC 104500 S3	4128
	XPO			0550025848	
	XPO			550036913	
	DEF			RATED WITH DEFICIT WT OF	872
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
08/26/04	03:40 pm	Delivered	Brownsville, TX
	11:12 am	Dispatched for Delivery	Harlingen, TX
	11:07 am	Load Trailer: 531135	Harlingen, TX
	08:13 am	Unload Trailer: 284474	Harlingen, TX
	08:12 am	Arrived at Destination Terminal	Harlingen, TX
	03:31 am	Departed from Terminal	San Antonio, TX
08/25/04	10:03 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:22 pm	Departed from Terminal	Austin, TX
	08:10 pm	Load Trailer: 284474	Austin, TX
	06:28 pm	Arrived at Origin Terminal	Austin, TX
	04:20 pm	Pickup from Customer	San Marcos, TX

INVOICE

321745

321747

321748

Packing Slip
From Warehouse: MAIN

Packing Slip:
S-sm21740

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO
08/25/04 SM02857 550036913

Line/Rel	Item	U/M	Qty Ordered	Qty Packed	Weight Pkgs #
1-41	10-DEPH588-B 16870588 REV 4 E/N HOUSING ASSEMBLY	EA	1,018.000	864.000	4,113.00

Inv# 321748

INVOICE 321748

(Shipped with Invoice
321745 and 321747)

Packing Slip
From Warehouse: MAIN
Page: 1
S-SM21736

Packing slip:

Packing Slip
From Warehouse: MAIN

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/25/04	SM02803	0550025648	PRO-TRANS	232.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-8	10-DPH619-A	EA	1,300.000	254.000
	16870619 REV 3 INFLATOR BRKT. RH,			

C/I: 16870619

INV# 321745

Shipped with
Invoice 321747 and 321748

Packing Slip
From Warehouse: MAIN

Packing Slip:

Page: 1
S-sm21738

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALLIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALLIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
08/25/04 SM03156 0550036913 PRO-TRANS 15.00 1

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-10	10-DPH598-A	EA	1.000	20.000
	16898598, BRKT. INFLATOR, LH			
	C/I: 16898598			
	16898598, BRKT. INFLATOR, LH			

INV# 321747

Shipped with
Invoice 321745 and 321748

Saia, Inc.

Page 1 of 2



What's New www.saia.com Career Online Resources Site Help
Wednesday - September 14, 2005

Tracking / Tracing Request

Find the status of your shipment

Shipping Tools Easy to use	PARKVIEW METAL PRODUCTS 400 BARNES DRIVE SAN MARCOS, TX 78666	PRO Number 06611214840 B/L Number B010232 P.O. Number 0550036913 Shipper Number BK# 996056 Reference Master Pro Driver Number 660358 Current Status Delivered Trailer Number 531135 Delv. Appt. Date Delv. Appt. Time Delivery Date 08/26/04 Delivery Time 15:40 Service Days 1 Expected Delivery 08/26/04
Routing Guide Consignee Where it goes and how long it takes	DELPHI MFG % VALLEY WAREHOUSES 1900 BILLY MITCHELL BLVD. BROWNSVILLE, TX 78521	
Saia Secure Manage your account online		
Just Ask Have a question?		
Pieces 10 P/U Date 08/25/04	Weight 4128 Origin Terminal AUS	Type PPD Destination Terminal HRL

INVOICE
321745
321747
321748

Signature Received by-ROLANDO GRIMALDO

Pieces	Code	Haz	Pkg	Description	Weight
10	50		PT	HARDWARE NOI I/S NMFC 104500 S3	4128
	XPO			0550025648	
	XPO			550036913	
	DEF			RATED WITH DEFICIT WT OF	872
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
08/26/04	03:40 pm	Delivered	Brownsville, TX
	11:12 am	Dispatched for Delivery	Harlingen, TX
	11:07 am	Load Trailer: 531135	Harlingen, TX
	08:13 am	Unload Trailer: 284474	Harlingen, TX
	08:12 am	Arrived at Destination Terminal	Harlingen, TX
	03:31 am	Departed from Terminal	San Antonio, TX
08/25/04	10:03 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:22 pm	Departed from Terminal	Austin, TX
	08:10 pm	Load Trailer: 284474	Austin, TX
	06:28 pm	Arrived at Origin Terminal	Austin, TX
	04:20 pm	Pickup from Customer	San Marcos, TX

Saia, Inc.

Page 2 of 2

INVOICE

321745

321747

321748



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666

Pg 22 of 40

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010232

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 08/25/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery of said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

066-11214840 2

SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 16898598	15.0	LBS		SM21738	
0		PO 0550036913	0.0			SM21736	
9	PALLET	P/N 16870619	4,113.0	LBS		SM21740	
0		PO 0550025648					
0		P/N 16870588					
0		PO 550036913					
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521	0.0				
0		BK# 996056					

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 4,128.0
Total # Packages: 10Freight Charges (Collect)
COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA
Per:
Date: 08/25/04Carrier Signature: SAIA S. CASTRO 10 PLS
Date: 8-25-04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 321928

1

CUST NO.

DATE

C000485

09/01/04

BILL
TO

DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

SHIP
TO

3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA		TERMS
0550025648		SM02801			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-14	1,700.000	1,958.000	0.000	0.18000	352.44
------	-----------	-----------	-------	---------	--------

Item: 10-DPH895-A

Description: 16869895, REV 2 RAMP CUSH SUPP,
U/M: EA

Date Shipped: 09/01/04

SHIPPED DIRECT FROM OKLAHOMA

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	352.44
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	352.44

Packing Slip
From Warehouse: MAIN
Page: 1
S-sm21904

Packing Slip:

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMM PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
09/01/04 SM02801 0550025648 0.00 0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-14	10-DEH895-A 16869895, REV 2 RAMP CUSH SUPP,	EA	1,700.000	1,958.000

SHIPPED DIRECT FROM OKLAHOMA

INVOICE
321928

Inv# 321928

Fac 3
84700701581

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Detailed Results[Printable Version](#)[Quick Help](#)

Tracking number 847007701581
Signed for by R.VASQUEZ
Ship date Sep 1, 2004
Delivery date Sep 2, 2004 9:05 AM
Status Delivered

Delivery location TX
Delivered to Shipping/Receiving
Service type Priority Overnight
Weight 25.0 lbs.

You can also track:

- [FedEx Trad shipments](#)
- [By Email Tr](#)
- [By FedEx V Solutions](#)

Date/Time	Activity	Location	Details
Sep 2, 2004	9:05 AM Delivered	TX	
	7:04 AM On FedEx vehicle for delivery	HARLINGEN, TX	
	6:52 AM At local FedEx facility	HARLINGEN, TX	
	4:32 AM In transit	MEMPHIS, TN	Departed location
	1:28 AM Package data transmitted to FedEx		
Sep 1, 2004	11:51 PM In transit	MEMPHIS, TN	
	9:08 PM Left origin	OKLAHOMA CITY, OK	
	1:45 PM Picked up	OKLAHOMA CITY, OK	

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[Reduce future mistal](#)
[FedEx Address Cher](#)

[Shipping Freight?](#)
FedEx has [LTL](#), [air surface](#) and [air exp](#)
[multi piece packag](#)
and [ocean freight](#)

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INVOICE

321928

Email your detailed tracking results (optional)

Enter your email, submit up to three email addresses (separated by commas), add your message (optional), and click **Send email**.

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To

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Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 321956

1

CUST NO.

DATE

C000419

09/02/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.			ORDER#	SHIP VIA		TERMS	
550051051			SM03242			NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE		EXTENDED PRICE	

1-3	150.000	150.000	0.000	0.13900	20.85
Item: 10-DPH603-B					

Description: 12213603, REV.D, SHIELD BASE
 U/M: EA

Date Shipped: 09/02/04

Shipped on Packing Slip #: 21959

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	20.85
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	20.85

Packing Slip From Warehouse: MAIN Page: 1
Packing Slip: s-sm21959

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (9)
DELPHI D DELNOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

Order Contact:

Pack Date Order # Cust PO
09/02/04 SM03242 550051051

Line/Rel	Item	Ship Via	Weight	Pkgs #
		PRO-TRANS	420.00	1
		U/M	Qty Ordered	Qty Packed
1-3	10-DPH603-B 12213603, REV.D, SHIELD BASE	EA	150.000	150.000

INV# 321956



BOL NUM: B010319
PRO. NUM:
CARRIER: PRO TRANS C/O SEC-S
VEH:
ROUTE:

PAGE: 2 of 2
DATE: 09/02/04
SHIPPER NUM:
CARRIER NUM: 1-956-740-8684
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

INVOICE
321956

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		3RD PARTY BILLING PRO TRANS	0.0				

100/848
delivered
9/3/04

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 14,421.0

Freight Charges (Collect)

Total # Packages: 266

COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SEC-S

Per:

Carrier Signature:

Date: 09/02/04

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

Elizabeth

(Signature of Consignor)

9/2/04

(Signature Date)



400 Barnes Dr.
San Marcos, TX 78666

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010319

PRO. NUM:

CARRIER: PRO TRANS C/O SEC-S

VEH:

ROUTE:

PAGE: 1 of 2

DATE: 09/02/04

SHIPPER NUM:

CARRIER NUM: 1-956-740-8684

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

INVOICE
321956

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	PALLET	P/N 12213603 PO 550047199	430.0	LBS		SM21960	
0	PALLET	P/N 12213603 PO 550051051	420.0	LBS		SM21959	
1	PALLET	P/N 12212688 PO 550046982	206.0	LBS		SM21941	
1	PALLET	P/N 12212692 PO 550046982	101.0	LBS		SM21942	
16	PALLET	P/N 12208752 PO 550046982	8,225.0	LBS		SM21943	
2	PALLET	P/N 12208646 PO 550046982	1,068.0	LBS		SM21944	
4	PALLET	P/N 12228044 PO 550040547	3,971.0	LBS		SM21945	

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:

Per:

Date:

Carrier

Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

Jan. 19, 2000 3:14AM

Pg 30 of 42

No. 0420

P. 2

ProTrans
International, Inc.P.O. Box 780
Plainfield, IN 46168Fed. I.D. No. 35-190-7022
Toll Free 888-744-7669

DATE: 9/3/04

SHIPPER BOL #:
420144-2186THIS LOAD NUMBER MUST BE
REFERENCED FOR PAYMENT

LOAD NUMBER

420144

☒ Prepaid Collect

Delivery

SHIPPER: ProTrans International, Inc.
ProTrans - 3201 NAFTA Pwy, Suite A
Brownsville, TX 78521CONSIGNEE: Delphi Delco Electronics Systems
601 Joaquin Cavazos
Los Indios, TX 78567
Stop 1

PHONE NUMBER IF HOLD FOR PICK UP:

BILL TO:

SPECIAL SERVICES REQUESTED:

NO. PIECES	WEIGHT	HAZMAT	DESCRIPTION OF ARTICLES
27	14,421		F.A.K.
TOTAL: 27	TOTAL: 14,421		EMERGENCY RESPONSE PHONE#:
SHIPPER'S SIGNATURE:		DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES BE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	
CARRIER: Rio Grande Transportation		TRAILER #: 2463T	CARRIER'S SIGNATURE: <i>[Signature]</i> DATE: 9-3-04
DATE-TIME RECEIVED: 1-95		SHIPMENT RECEIVED IN GOOD ORDER EXCEPT AS NOTED BY / CONSIGNEE'S SIGNATURE: <i>[Signature]</i>	

DELIVERY COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

1. Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
2. As used in this contract, "Forwarder" means ProTrans International, Inc. and its authorized agents.
3. In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
4. All shipments may, at Forwarder's option, be opened and inspected.
5. Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
6. Forwarder shall not be liable for special or consequential damages.
7. In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
 - (a) the amount of any damages actually sustained; or
 - (b) whichever of the following is greater:
 - (i) the shipper's declared value stated on the face hereof; or
 - (ii) \$500.00 minimum or .50 per pound multiplied by the weight of the entire shipment
 plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount.
8. The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, liens, penalties, damages, costs or other sums which may be incurred by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.
9. Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.
10. In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.
11. Claims of loss or damage discovered by the consignee after delivery and after a clear receipt has been given to Forwarder must be reported in writing to Forwarder within 15 days after delivery of the shipment, with privilege to Forwarder to inspect the shipment and its container(s) and packing material within 15 days after receipt of such notice. (On shipments to Puerto Rico and Canada, claim must be made within 120 days).
12. Claims for loss, damage or delay must be made in writing within a period of 120 days after the date of acceptance of the shipment by the Forwarder.
13. No claims with respect to a shipment any part of which is received by the consignee, will be entertained until all transportation charges have been paid.
14. Claims for overcharges or duplicate billings must be made in writing within a period of 120 days after the date of acceptance of shipment by Forwarder.
15. Forwarder shall not be liable in any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the claimant that Forwarder has disallowed the claim in full or in part. (On shipments of Canada, action must be brought within 2 years after delivery of the shipment).
16. To the extent that is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.
17. ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
18. If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
19. This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.

Jan. 19. 2000 3:15AM

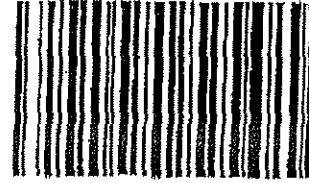
Pg 31 of 42
Delivery Manifest

No. 0420

P. 3
9/3/2004**Protrans**
International, Inc.

Manifest #:

D420144-2186



Questions? Call Toll Free At 888-SHIPNOW

Printed By: Valentin Villarreal

Carrier: Rio Grande Transportation			Trailer#: 2463T		
Track#	Shipper Site	Consignee Site	BOL#	Pieces	Weight
1001848	Parkview Metals	Delphi Delco Electronics Syst	B010319	1	Carton 10
P/U: 09/02/04	400 Barnes Drive	601 Joaquin Cavazos		1	Pallet 258
Due: 9/6/2004	San Marcos, TX 78666	Los Indios, TX 78567		4	Pallets 3,366
Req. Due: 9/6/2004	8+8+8+8+8+8+8+8+8+8+30+11			5	Pallets 2,004
	5+8+30+18+2.4+8+8+8+8+30+2			16	Pallets 8,783
Ship Item Barcode:	243374, 243375, 243376, 243377, 243378, 243379, 243380, 243381, 243382, 243383, 243384, 243385, 243386, 918289, 918290, 918291, 918292, 918293, 918294, 918295, 918296, 918297, 918298, 918299, 918300, 918301, 918304			27	14,421
	3+20+6+20			Total: 27	14,421

Driver: _____	Consignee's Signature: <i>A. ORZCO</i>
Live Unload / Spotted	(Received in good order except as noted.)
Date: _____ Time: _____	Date: <i>9-3-04</i> Time: <i>15:00</i>

INVOICE

321956

(8417) 550 - 7241

DANNETTE

TN / 001848

POD

Prakview → Delphi

9/3/04

LIS. 420144

Tara 2463T

INVOICE

321956



Parkview Metal

4931 W. Armitage Ave., Chicago, IL 60639
Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666

PH (773) 622-8414

PH (512) 754-0200

INVOICE	PAGE
S-sm 322641	1

CUST NO.	DATE
C000457	10/05/04

BILL
TO

DELPHI E & C
32 CELERITY WAGON
ATTN: ENRIQUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315

SHIP
TO

2
DELPHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO TX 79906

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550059230		SM03356		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-1	707.000	707.000	0.000	0.30300	214.22
-----	---------	---------	-------	---------	--------

CI: 25348424
Item: 10-DPH424-A

Description: 24348424 REV B BRACKET
U/M: EA
Date Shipped: 10/05/04

Shipped on Packing Slip #: 22666

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL

metal stampings tools and dies assembly prototype short run stampings production
painting

SALES AMOUNT	214.22
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	214.22

Packing slip
From Warehouse: MAIN
Page: 1
S-sm22666

Packing slip:

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Ship To: (2)
DELPHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO TX 79906

Bill To: C000457
DELPHI E & C
32 CELERITY WAGON
ATTN: ENRIQUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/05/04	SM03356	550059230	UNITED PARCEL	68.00	4

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-1	10-DPH424-A	EA	1,500.000	707.000

24348424 REV B BRACKET

C/I: 25348424

Inv# 322641



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View Details

To view Proof of Delivery, please select the link.

Status: Delivered [Proof of Delivery](#)
Delivered on: Oct 6, 2004 4:32 A.M.
Signed by: TORALBA
Location: DOCK
Delivered to: DELPHI EEMS
32 CELERITY WAGON ST
EL PASO, TX, US 79906

Tracking Number: 1Z 78E 334 01 4072 227 4
Service Type: NEXT DAY AIR



Information and services provided to My UPS users.

Package Progress:

Date/Time	Location	Activity
Oct 6, 2004 4:32 A.M.	EL PASO, TX, US	DELIVERY

Tracking results provided by UPS: Oct 6, 2005 10:51 A.M. Eastern Time (USA)

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Track by Tracking Number

View Details

To view Proof of Delivery, please select the link.

Status: Delivered [Proof of Delivery](#)
Delivered on: Oct 6, 2004 4:32 A.M.
Signed by: TORALBA
Location: DOCK
Delivered to: DELPHI EEMS
32 CELERITY WAGON ST
EL PASO, TX, US 79906

Tracking Number: 1Z 78E 334 01 4108 048 4
Service Type: NEXT DAY AIR



Information and services provided to My UPS users.

Package Progress:

Date/Time	Location	Activity
Oct 6, 2004 4:32 A.M.	EL PASO, TX, US	DELIVERY

Tracking results provided by UPS: Oct 6, 2005 10:51 A.M. Eastern Time (USA)

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Dear Customer,

Tracking Number: 1Z 78E 334 01 4108 048 4
Service Type: NEXT DAY AIR
Delivered on: Oct 6, 2004 4:32 A.M.
Delivered to: DELPHI EEMS
 32 Celerity Wagon ST
 EL PASO, TX, US 79906

Signed by: TORALBA

[illegible]

Thank you for giving us this opportunity to serve you.

Tracking results provided by UPS: Oct 6, 2005 10:51 A.M. Eastern Time (USA)

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Track by Tracking Number

View Details

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Status: Delivered [Proof of Delivery](#)

Delivered on: Oct 6, 2004 4:32 A.M.

Signed by: TORALBA

Location: DOCK

Delivered to: DELPHI EEMS
32 CELERITY WAGON ST
EL PASO, TX, US 79906

Tracking Number: 1Z 78E 334 01 4188 689 1

Service Type: NEXT DAY AIR

Information and services provided to My UPS users.

Package Progress:

Date/Time	Location	Activity
Oct 6, 2004 4:32 A.M.	EL PASO, TX, US	DELIVERY

Tracking results provided by UPS: Oct 6, 2005 10:51 A.M. Eastern Time (USA)

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DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 78E 334 01 4188 689 1
Service Type: NEXT DAY AIR
Delivered on: Oct 6, 2004 4:32 A.M.
Delivered to: DELPHI EEMS
32 CELERITY WAGON ST
EL PASO, TX, US 79906

Signed by: TORALBA
[Signature]

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Oct 6, 2005 10:52 A.M. Eastern Time
(USA)

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



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Track by Tracking Number

View Details

To view Proof of Delivery, please select the link.

Status: Delivered [Proof of Delivery](#) 
Delivered on: Oct 6, 2004 4:32 A.M.
Signed by: TORALBA
Location: DOCK
Delivered to: DELPHI EEMS 
32 CELERITY WAGON ST 
EL PASO, TX, US 79906 

Tracking Number: 1Z 78E 334 01 4238 550 0
Service Type: NEXT DAY AIR



Information and services provided to My UPS users.

Package Progress:

Date/Time	Location	Activity
Oct 6, 2004 4:32 A.M.	EL PASO, TX, US	DELIVERY

Tracking results provided by UPS: Oct 6, 2005 10:52 A.M. Eastern Time (USA)

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10/6/2005